

WEEK OF 12/31 - 06/19

1

| <b>Payroll</b> | <b>01/25/19 \$</b> | <b>681.07</b> |  |          |          |
|----------------|--------------------|---------------|--|----------|----------|
| Labor          | \$                 |               |  |          | 454.05   |
| Misc Exp       |                    |               |  |          |          |
| Advances       | \$                 |               |  |          | (365.00) |
| Wire           | \$                 |               |  |          | 89.05    |
|                |                    |               |  | 01/18/19 |          |
| 20523          | \$                 |               |  |          | 700.00   |